

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	LEETONIE M YOUNG	§	Case No.: 09-36386
	LAKESHIA M TAYLOR	§	
		§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/30/2009.
- 2) This case was confirmed on 11/16/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/14/2010, 09/14/2010.
- 5) The case was dismissed on 02/28/2011.
- 6) Number of months from filing to the last payment: 17
- 7) Number of months case was pending: 19
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 16,300.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 9,310.91
Less amount refunded to debtor	\$ 446.44
NET RECEIPTS	\$ 8,864.47

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,290.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 419.71
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,709.71**

Attorney fees paid and disclosed by debtor **\$ 1,210.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NUMARK CREDIT UNION	SECURED	2,100.00	.00	2,100.00	2,100.00	59.01
NUMARK CREDIT UNION	UNSECURED	23,601.38	NA	NA	.00	.00
CHRYSLER FINANCIAL S	SECURED	2,700.00	.00	2,700.00	2,700.00	63.92
CHRYSLER FINANCIAL S	UNSECURED	12,701.08	NA	NA	.00	.00
ADVANCED RADIOLOGY C	UNSECURED	195.00	NA	NA	.00	.00
ADVOCATE BETHANY HOS	UNSECURED	502.00	NA	NA	.00	.00
ADVOCATE MEDICAL GRO	UNSECURED	300.00	NA	NA	.00	.00
ADVOCATE MEDICAL GRO	UNSECURED	95.00	NA	NA	.00	.00
ADVOCATE SOUTH SUBUR	UNSECURED	2,016.00	NA	NA	.00	.00
AT&T MIDWEST	UNSECURED	362.00	NA	NA	.00	.00
BETHANY HOSPITAL	UNSECURED	501.77	NA	NA	.00	.00
CAPITAL ONE AUTO FIN	OTHER	.00	NA	NA	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	1,115.00	1,025.00	1,025.00	63.20	.00
CIRCUIT COURT OF ROL	UNSECURED	885.00	NA	NA	.00	.00
CITY OF CHICAGO	UNSECURED	220.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	688.00	1,535.60	1,535.60	94.67	.00
CITY OF CHICAGO BURE	OTHER	.00	NA	NA	.00	.00
CITY OF DES PLAINES	UNSECURED	505.00	NA	NA	.00	.00
COMCAST CHICAGO	UNSECURED	563.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	945.00	762.53	762.53	33.59	.00
EMERGENCY CARE PHY S	UNSECURED	564.00	NA	NA	.00	.00
EMERGENCY MEDICAL SE	UNSECURED	250.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	540.00	540.47	540.47	19.73	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
GATEWAY CHEVROLET	UNSECURED	1,525.00	NA	NA	.00	.00
GATEWAY CHEVROLET	OTHER	.00	NA	NA	.00	.00
HSBC TAX	UNSECURED	93.00	NA	NA	.00	.00
IL DEPT OF EMPLOYMEN	UNSECURED	5,500.00	4,086.00	4,086.00	251.93	.00
LUTHERAN GENERAL HOS	UNSECURED	434.00	NA	NA	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	1,045.60	2,123.86	2,123.86	130.95	.00
NICOR GAS	UNSECURED	3,288.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	.00	970.77	970.77	59.85	.00
SBC	UNSECURED	83.00	NA	NA	.00	.00
SPRINT NEXTEL	UNSECURED	1,014.00	1,013.83	1,013.83	62.51	.00
ST MARY OF NAZARETH	UNSECURED	975.00	NA	NA	.00	.00
T-MOBILE/T-MOBILE US	UNSECURED	962.00	761.50	761.50	33.54	.00
T MOBILE	OTHER	.00	NA	NA	.00	.00
T-MOBILE/T-MOBILE US	UNSECURED	772.00	371.68	371.68	16.38	.00
T MOBILE	OTHER	.00	NA	NA	.00	.00
TAURUS EMERGENCY PHY	UNSECURED	171.00	NA	NA	.00	.00
TAURUS EMERGENCY PHY	OTHER	.00	NA	NA	.00	.00
TCF NATIONAL BANK	UNSECURED	217.00	NA	NA	.00	.00
TRANSWORLD SYSTEMS I	UNSECURED	65.00	NA	NA	.00	.00
TRANSWORLD SYSTEMS I	OTHER	.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	1,233.00	1,233.22	1,233.22	76.04	.00
TRIBUTE MASTERCARD	OTHER	.00	NA	NA	.00	.00
US CELLULAR	UNSECURED	1,215.00	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	6,178.00	6,316.15	6,316.15	389.44	.00
VILLAGE OF HOFFMAN E	UNSECURED	800.00	NA	NA	.00	.00
VILLAGE OF PALATINE	UNSECURED	75.00	NA	NA	.00	.00
MANNSOUR RAFIQUI	OTHER	.00	NA	NA	.00	.00
CHAVON CANNON	OTHER	.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	4,800.00	4,800.00	122.93
All Other Secured	.00	.00	.00
TOTAL SECURED:	4,800.00	4,800.00	122.93
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	20,740.61	1,231.83	.00

Disbursements:

Expenses of Administration	\$ 2,709.71	
Disbursements to Creditors	\$ 6,154.76	
TOTAL DISBURSEMENTS:		\$ 8,864.47

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/11/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.